

MDEStat Meeting

September 30, 2013



Table 1: Transition to Windows 7: Progress Summary

Number of operations (including both replacements and upgrades) remaining	1,265
Number of weeks remaining until support for XP ends in April 2014	~30
Number of weeks until 8/31/14	~46
Average weekly rate required to finish by August 31 (1,265÷46)	27.5

Table 2: Transition to Windows 7: September 20 Detailed Status

	5/3 Status	9/11 Fortis	9/11 Other Incompatibility	9/11 Waiting on user response	9/11 On Hold Request	9/13 In Process	9/13 Complete	Target Completion Month
Total Number of Computers that need to be replaced	1236 20 Purchased	6		0		0	4 LMA 10 WMA Compliance	August 2014
Total number of PC that can be upgraded from XP to Win 7	157	26	9	0	7 Frostburg 1 Medical Leave	0	114	October 2013
Weeks remaining until support for XP ends in April 2014	~48						30 (46 weeks to the August target)	

Table 3: MES IT Projects

Project Name	Current Status	Concerns
1. Lead Rental Certification and Accreditation Project (LRCA)	<ul style="list-style-type: none"> - Program staff and OIMT are validating the business requirements for accreditation. - OIMT and Program staff are working with MES to complete the business requirements gathering for Certification. Approx. 50% complete. - Need to collect business requirements for enforcement and eCommerce. 	<ul style="list-style-type: none"> - Completing business in a timely manner. - Capability of MES to develop an online application with fee payment.

45: NODE 2.1 Project

Data Flow Name	Data Source	Number of records sent through the node	Number of records received through the node, if any	Frequency
AQS	EN VIEW	Daily Records Differ		At least Quarterly
eBeaches (Notification)	Beach Notification	32,734		Yearly
WQX	WQX/AWQMS	8,600		Weekly or As Needed
PDWIS/SDWIS	PDWIS/SDWIS	280,484		Quarterly
TRI	Inbound – TDX		33,645	Every 15 Minutes
AFS	TEMPO	6,069		Not to CDX; Manually uploaded to AFS Mainframe either Monthly or As needed
EIS	TEMPO	13,6094		Yearly
RCRAInfo Handlers	TEMPO	563		Daily or As Needed
FACID	TEMPO	250		Daily or As Needed (Currently not send to production)
RCRAInfo CME	TEMPO	10,087		Weekly or As Needed (Currently not send to production)
ICIS-NPDES	TEMPO	40,845		Monthly